FOR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SUMMARY PAGE

File with; lows Ethics and Campaign Disclosure Board 510 E. 12<sup>11</sup>, Ste. 1A Des Moines, Iows 50319 Fax: 515-281-4873

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State

2010 OCT 29 AM 11: 4

COMMITTEE NAME (Must be same as on Statement of Organization)	I	
(MUSI De Same as on Statement of Organization)	**	
Concerned Citizens for Miller		FORM
		DBO
		(Rev. 12/2009) DISCLOSURE REPORT
Subdivision Candidate (8) County PAC (9) City PAC (4) Consultate (7) School Board or Other Political		For Office Use Only
		Comm. #
CANDIDATE COMMITTEES ONLY: Candidate Name		Logged in SW
Rolitical Party (if applicable)		Scanned
Office Sought Republican		Computer
Office Sought State representative District (If Senate or House)	-	Audited
Late reports are subject to possible civil and criminal and are		24 4444
candidate's committee, and the chairperson, for any other type of committee, is the individual responsible	r) amo 64 for filling	SA.401(3), the candidate, for a timely and accurate reports.
		- A
Werne Markely 5633321583		10/29/10
SIGNATURE OF PERSON FILING REPORT 563332/583		10/2-9/10 DATE SIGNED
I AM FILING A October 29, 2010 REPORT FOR (1) ELECTION (	2)NON	ELECTION YEAR.
indicate by #	Ш	
CHECK IF AMENDMENT TO REPORT DATED	ocal Corr	mittees, enter Date of Election
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.		,
( TOU MUST continue to the reports until a DR-3 is filed )	ounty & E	Local Committees, enter County In
STATEMENT OF CASH ON HAND		
1 1 1 <del>1</del>		
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the		72 462 04
1 1 1 <del>1</del>	\$	22,092,30
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MRIST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)		•
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MRIST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MRIST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)		•
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MRIST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		•
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MRIST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		1850 05
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MRIST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		1850 05
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MRIST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)		1850 05 23,942,30
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	\$	1850 05 23,942,30
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	\$	1850 05 23,942,30
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind below)	•••••• <b>\$</b>	1850 05 23,942,30
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MRIST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind below)	\$	1850 00 23,942,30 18,068,80 5873,50
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MRIST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind below)	\$	1850 00 23,942,30 18,068,80
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	\$ \$	1850 00 23,942,30 18,068,80 5873,50
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind below)	\$ \$	1850 00 23,942,30 18,068,80 5873,50
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MRIST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind below)	\$ \$	1850 00 23,942,30 18,068,80 5873,50
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MRIST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind below)	\$ \$	1850 00 23,942,30 18,068,80 5873,50
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MRIST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind below)	\$\$ s\$	1850 00 23,942,30 18,068,80 5873,50

For	instructions.	200	Back	of Eam
				or com

## CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (MU			·	
COMMITTEE NAME (MI)	en sa ames an tr	Statement e	Manual 421	
	ar wa conside 40 this f		n Organization)	
Concerned	7 4.1 =	$\sim$	•	
( (~)()()()()()()()()()()()()()()()()()(	1 4 4 5 6 4 6 6	1 1	A A C : 1	
CLA ICCT ICC		~~~~~	11/1/1/1/10	
	0. (0.)(3	· • • • • • • • • • • • • • • • • • • •	/ V \	

Reset Form	SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
		CK THIS BOX IF NOING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT. THE BOARD,

CAUTION: Section 68B.32A(5), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (If applicable)	AMOUNT RECEIVED	VIFFOR FUND- RAISER INCOME
10-20-10	CK#	Pfizer PAC 235 & 42 nd New York, NY 10017		\$ 300,00	
10-20-10	CK# 8//	Koch Findustries PAC 600 140 st. Washington DC 2,0005		300.00	
10-20-10	ID# CK#	Dale Todd 1821 Gande Ave Cedar Rapids 1A 52403		100.00	
10-26-10	1165	RDHPAC 1A Dental Rycinist ASSC 3702 Kenwood August 3702 Kenwood August		/00,"5	
10-26-10	ю#   ск#   /054	Educational Opportunities PAC PO BOX 12039 Dec Moines 1A 50312		100.00	
10-26-10	ID# CK#	Kathleen Weber 32.13 Hwy 8 Dysart 1A 52.224		100,00	
10-26-10	CK#	Carroll 1A 51401	<b>.</b>	100.00	
10-26-10	1 /0/5/1	Merck PAC 601 Pennsylvania Ave Washington DC 70004		500,00	
10-26-10	CK# 302.3	Towa Previders PAC 7025 Hickman Rd Des Moines 1A 50322		250.00	
	CK#			·	
	<u>, , , , , , , , , , , , , , , , , , , </u>		SUB-TOTAL	\$	

Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consenguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page \_\_\_\_\_of \_\_\_\_\_

TOTAL (If last page of this schedule)

FOR INSTRUCTIONS	SEE BACK	<b>OF</b>	FORM
------------------	----------	-----------	------

Reset Form

## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES			
CHECK THIS BOX IF				

COMMITTEE NAME (Must be same as on Statement of Organization)
Concerned Citizens for Miller

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMÓUNT EXPENDED
	ID#	Knorr Networks		
10-18-10.	CK#	Chicago FL 60612	website update	\$ 95,00
	ID#	House Majority Fund		
10-18-10	CK#	621 & 9th Des Moines 1450309	contribution	10,000.00
	ID#	House Majority Fund		
10-91-10	CK#	621 & 9th 1000 Moines 1A50 309	contribution	5,000.00
	ID#	Davenport Country Out		
10-24-10	CK#	Davenport Crinty Out 25500 Valley Dr Pleasant Valley 1A52.767	fundraiser expense	5/4/.13
	ID#	Of Printing		
10-25-10	CK#	2610 Park Are Muscatine 1452761	posteral marlings	2459, 67
	ID#			
	CK#			
	ID#			· •
	CK#			
	ID#			
,	CK#			
<del></del>			SUB-TOTAL	\$

TOTAL (if last page of this schedule)

18068,80

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

			,
Page	/_	of	